



www.pearmedia.ca

Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5452

Invoice Date August 8, 2018

Total Due \$220.50

To:

1-Up Gaming
Dave@1upgaming.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	key chains	\$4.05	0%	\$121.50
6	Black shirts with full logo	\$14.75	0.00%	\$88.50

Sub Total \$210.00

GST #775979693 \$10.50

Total Due \$220.50

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)